

AP Check Register

AP Run: 3-3-2023GLVP — Post Date: 2023-03-03 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/03/2023	6110001971	Check	360 Dance Company	3,034.00
03/03/2023	6110001972	Check	All That Athletics	1,080.00
03/03/2023	6110001973	Check	Battleground Skatehouse	1,060.00
03/03/2023	6110001974	Check	Beason, Lori	320.00
03/03/2023	6110001975	Check	Bolthouse, Holly	160.00
03/03/2023	6110001976	Check	Branch Gymnastics & Physical	2,613.75
03/03/2023	6110001977	Check	Brooks Archery Inc	1,224.00
03/03/2023	6110001978	Check	Brooks, Ann	120.00
03/03/2023	6110001979	Check	Burghart Music Studio	540.00
03/03/2023	6110001980	Check	Burke, Jaclyn	360.00
03/03/2023	6110001981	Check	Butler, James	360.00
03/03/2023	6110001982	Check	Cary, Judy	480.00
03/03/2023	6110001983	Check	Choppin Co	240.00
03/03/2023	6110001984	Check	City Of Marshall	390.00
03/03/2023	6110001985	Check	Cleland, Sara A	260.00
03/03/2023	6110001986	Check	Climb Kalamazoo	1,980.00
03/03/2023	6110001987	Check	Code, Karin Loberg	40.00
03/03/2023	6110001988	Check	Community Music School	540.00
03/03/2023	6110001989	Check	Conklin, Carol	1,160.00
03/03/2023	6110001990	Check	Cook, Caleb Joshua	40.00
03/03/2023	6110001991	Check	Creative Health Arts	63.00
03/03/2023	6110001992	Check	Cuffman, Timothy	120.00
03/03/2023	6110001993	Check	Delamaza-Salazar, Rosa	399.00
03/03/2023	6110001994	Check	Design Street	3,508.68
03/03/2023	6110001995	Check	Dickerson Music Company	120.00
03/03/2023	6110001996	Check	Eastend Studio & Gallery	804.00
03/03/2023	6110001997	Check	Eastfork Ranch LTD	3,128.00
03/03/2023	6110001998	Check	Elson, Brynn	60.00
03/03/2023	6110001999	Check	Exit 85 Ventures	4,422.70
03/03/2023	6110002000	Check	Flick, Tamara	160.00
03/03/2023	6110002001	Check	Forbes, Daniel- Dan Forbes Music LLC	640.00
03/03/2023	6110002002	Check	Freeburn, Paul	580.00
03/03/2023	6110002003	Check	Fun Learning Company	12,967.40

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GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/03/2023	6110002004	Check	Grable-Dale, Koren	1,232.50
03/03/2023	6110002005	Check	Grubbs, Leslie	840.00
03/03/2023	6110002006	Check	Hale, Jeffrey Austin	720.00
03/03/2023	6110002007	Check	Harris, Paula	1,200.00
03/03/2023	6110002008	Check	Henes, Everett	80.00
03/03/2023	6110002009	Check	Kirkwood, Jeffrey A.	210.00
03/03/2023	6110002010	Check	March Music Studio	240.00
03/03/2023	6110002011	Check	Marks, Samuel	360.00
03/03/2023	6110002012	Check	Meldrum-Roy, Piper	40.00
03/03/2023	6110002013	Check	Model Farm Stables	624.00
03/03/2023	6110002014	Check	Monahan, Robert Aaron	600.00
03/03/2023	6110002015	Check	More, Kimberly	660.00
03/03/2023	6110002016	Check	Msu Extension Business Office (S1698)	273.00
03/03/2023	6110002017	Check	Oexler, Rebecca	80.00
03/03/2023	6110002018	Check	Richland Lanes	219.00
03/03/2023	6110002019	Check	Rose, Cynthia J	520.00
03/03/2023	6110002020	Check	Runyon, Marquita Renee	160.00
03/03/2023	6110002021	Check	Russell, Barbara	178.50
03/03/2023	6110002022	Check	Sabumnim Martial Academy Llc	2,743.50
03/03/2023	6110002023	Check	Sea Otter Swimming School	2,232.00
03/03/2023	6110002024	Check	Shank, Rachel	400.00
03/03/2023	6110002025	Check	Sherman Lake YMCA	2,375.00
03/03/2023	6110002026	Check	Simmons, Crista	80.00
03/03/2023	6110002027	Check	Simpson, Necia	1,035.75
03/03/2023	6110002028	Check	Snyder, Joel	280.00
03/03/2023	6110002029	Check	Squiers, Robert	320.00
03/03/2023	6110002030	Check	Stark, Alexis	902.00
03/03/2023	6110002031	Check	Sutherland, Nancy	200.00
03/03/2023	6110002032	Check	Suzuki Music Academy	1,197.00
03/03/2023	6110002033	Check	Swarthout, Edward	240.00
03/03/2023	6110002034	Check	Teetor Equestrian, Llc	400.00
03/03/2023	6110002035	Check	Tenbroek, Ruth	892.50
03/03/2023	6110002036	Check	Thornapple Arts Council	240.00

AP Check Register

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GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/03/2023	6110002037	Check	Traci Phelps Studios	1,375.00
03/03/2023	6110002038	Check	Tri-Blade Fencing Academy	1,651.50
03/03/2023	6110002039	Check	Us Martial Arts	120.00
03/03/2023	6110002040	Check	Webber, Denise	4,960.00
03/03/2023	6110002041	Check	West Hills Athletic Club	640.00
03/03/2023	6110002042	Check	West MI HFine Arts	946.00
03/03/2023	6110002043	Check	Williams, Stephen	68.00
Total:				74,509.78

3-3-2023GLVP Summary

Type	Count	Amount
Regular Checks:	73	74,509.78
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	73	74,509.78

AP Check Register

AP Run: 3-1-2023WIRED --- Post Date: 2023-03-01 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/01/2023	7110000019	Wire Transfer	Comcast Business	6,527.51
Total:				6,527.51

3-1-2023WIRED Summary

Type	Count	Amount
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	6,527.51
Epayables:	0	0.00
Total:	1	6,527.51

AP Check Register

AP Run: 3-3-2023GPO — Post Date: 2023-03-03 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/03/2023	6110002044	Check	Central Michigan Paper	1,733.30
03/03/2023	6110002045	Check	Follett Content Solutions, Llc	195.12
03/03/2023	6110002046	Check	McGraw Hill Education	3,200.00
03/03/2023	6110002047	Check	School Specialty, LLC	300.06
03/03/2023	6110002048	Check	Wayside Publishing	315.80
Total:				5,744.28

3-3-2023GPO Summary

Type	Count	Amount
Regular Checks:	5	5,744.28
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	5	5,744.28

AP Check Register

AP Run: 3-6-2023WIRED --- Post Date: 2023-03-06 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/06/2023	7110000020	Wire Transfer	Verizon Wireless	2,676.16
Total:				2,676.16

3-6-2023WIRED Summary

Type	Count	Amount
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	2,676.16
Epayables:	0	0.00
Total:	1	2,676.16

AP Check Register

AP Run: 3-3-2023APO --- Post Date: 2023-03-03 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/03/2023	6610000343	Check	Abdo - Spotlight-Magic Wagon	22.95
03/03/2023	6610000344	Check	BSN Sports Lic- US Games	137.98
03/03/2023	6610000345	Check	Follett Content Solutions, Llc	315.86
03/03/2023	6610000346	Check	Sports Imports	354.25
Total:				831.04

3-3-2023APO Summary

Type	Count	Amount
Regular Checks:	4	831.04
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	4	831.04

AP Check Register

AP Run: 3-3-2023 47 — Post Date: 2023-03-03 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/03/2023	6470000033	Check	Buist Electric	14,062.00
03/03/2023	6470000034	Check	Cdw-G	20,013.60
Total:				34,075.60

3-3-2023 47 Summary

Type	Count	Amount
Regular Checks:	2	34,075.60
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	34,075.60

AP Check Register

AP Run: 3-3-2023ACT --- Post Date: 2023-03-03 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/03/2023	6610000347	Check	Catering By Gmc	300.00
03/03/2023	6610000348	Check	Flosports, Inc	100.00
03/03/2023	6610000349	Check	Howes, Kathryn	400.00
03/03/2023	6610000350	Check	Mid-Lakes Screen Printing	1,022.00
03/03/2023	6610000351	Check	Portage Central High School	340.00
03/03/2023	6610000352	Check	Portage Central Middle School	825.00
03/03/2023	6610000353	Check	Protect Young Eyes LLC	2,000.00
03/03/2023	6610000354	Check	Texas Corners Cleaners	524.00
03/03/2023	6610000355	Check	Walsworth Publishing Company	5,000.00
03/03/2023	6610000356	Check	Wann, Jamie	55.00
Total:				10,566.00

3-3-2023ACT Summary

Type	Count	Amount
Regular Checks:	10	10,566.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	10	10,566.00

AP Check Register

AP Run: 3-3-2023AEMP — Post Date: 2023-03-03 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/03/2023	6610000357	Check	Eastman, Donald J	170.30
03/03/2023	6610000358	Check	Harrison, Tasha M	161.13
03/03/2023	6610000359	Check	Hawkins, Krystal L	17.71
03/03/2023	6610000360	Check	HESLING, ROBYN	512.20
03/03/2023	6610000361	Check	Ouellette, Lisa A	1,299.76
03/03/2023	6610000362	Check	Tucker, Kristen L	126.00
03/03/2023	6610000363	Check	Walker, Lynnette M	60.00
03/03/2023	6610000364	Check	Walters, Reginald C	251.01
Total:				2,598.11

3-3-2023AEMP Summary

Type	Count	Amount
Regular Checks:	8	2,598.11
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	8	2,598.11

AP Check Register

AP Run: 3-3-2023GEN — Post Date: 2023-03-03 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/03/2023	6110002049	Check	American Athletix	1,745.00
03/03/2023	6110002050	Check	Applied Innovation	7,983.57
03/03/2023	6110002051	Check	Ascension Michigan Employer Solutions- Occupational Health	140.00
03/03/2023	6110002052	Check	B&W Charters	4,498.00
03/03/2023	6110002053	Check	Battle Creek Glass Works	4,500.00
03/03/2023	6110002054	Check	Calhoun County Treasurer	2,912.28
03/03/2023	6110002055	Check	D&I Industrial Services	90,084.44
03/03/2023	6110002056	Check	Domestic Uniform Rental	59.65
03/03/2023	6110002057	Check	ETNA Supply	854.11
03/03/2023	6110002058	Check	Ferris State University	725.00
03/03/2023	6110002059	Check	Finch, Elisabeth	200.00
03/03/2023	6110002060	Check	Gruel, Jennifer	900.00
03/03/2023	6110002061	Check	Gryphon Place	3,196.00
03/03/2023	6110002062	Check	Johnstone Muskegon	145.14
03/03/2023	6110002063	Check	KRESA	169,913.45
03/03/2023	6110002064	Check	Mac's Garage	1,056.50
03/03/2023	6110002065	Check	Marana Group	0.90
03/03/2023	6110002066	Check	Mark Farm Supply Inc	3,143.25
03/03/2023	6110002067	Check	Markillie, Kristin	508.00
03/03/2023	6110002068	Check	Martinez, Amanda	800.00
03/03/2023	6110002069	Check	Menards	334.98
03/03/2023	6110002070	Check	NAPA Cereal City Auto Parts	182.59
03/03/2023	6110002071	Check	National Time & Signal Corporation	572.40
03/03/2023	6110002072	Check	Nelco	141.09
03/03/2023	6110002073	Check	Otis Elevator	364.95
03/03/2023	6110002074	Check	Protect Young Eyes LLC	252.88
03/03/2023	6110002075	Check	Purity Cylinder Gases Inc	237.77
03/03/2023	6110002076	Check	Rose Pest Solutions	709.00
03/03/2023	6110002077	Check	School Specialty, LLC	3,310.64
03/03/2023	6110002078	Check	SEG Workers Compensation Fund	12,088.00
03/03/2023	6110002079	Check	Shank, Rachel	196.00
03/03/2023	6110002080	Check	Shannon, Mike	100.00
03/03/2023	6110002081	Check	Tds Telecom	50.05

AP Check Register

AP Run: 3-3-2023GEN --- Post Date: 2023-03-03 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/03/2023	6110002082	Check	Trieu, Ashley	200.00
03/03/2023	6110002083	Check	Walbridge, Elizabeth K	294.00
03/03/2023	6110002084	Check	Western Michigan University	11,767.00
03/03/2023	6110002085	Check	Zeilenga, Katrina	105.00
Total:				324,271.64

3-3-2023GEN Summary

Type	Count	Amount
Regular Checks:	37	324,271.64
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	37	324,271.64

AP Check Register

AP Run: 3-3-2023GEMP — Post Date: 2023-03-03 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/03/2023	6110002086	Check	Amos, Susan C	362.09
03/03/2023	6110002087	Check	Angel, Shannon Elizabeth	437.10
03/03/2023	6110002088	Check	Asper, Megan C	116.82
03/03/2023	6110002089	Check	Austin, Deanne M	28.20
03/03/2023	6110002090	Check	Boerman, Jack	1,204.00
03/03/2023	6110002091	Check	Bush, Anastasia	133.29
03/03/2023	6110002092	Check	Coats, Jason Arthur	46.90
03/03/2023	6110002093	Check	Hawkins, Matthew B	648.85
03/03/2023	6110002094	Check	Hermenitt, Julie A	127.02
03/03/2023	6110002095	Check	Krueger, Amy D	90.00
03/03/2023	6110002096	Check	Manring, Sara Irene	72.49
03/03/2023	6110002097	Check	Maring, Carmen J	65.63
03/03/2023	6110002098	Check	Muskovin, Betsy D	86.20
03/03/2023	6110002099	Check	Perrin, Jodie Lyn	204.61
03/03/2023	6110002100	Check	Ray, Molly S	81.22
03/03/2023	6110002101	Check	Santa Maria, Peter John	200.00
03/03/2023	6110002102	Check	Thoman, Mary Elizabeth	34.06
03/03/2023	6110002103	Check	Zurface, Tera L	55.03
Total:				3,993.51

3-3-2023GEMP Summary

Type	Count	Amount
Regular Checks:	18	3,993.51
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	18	3,993.51

AP Check Register

AP Run: 3-3-2023DL — Post Date: 2023-03-03 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/03/2023	6110002104	Check	Fadel, Cynthia A	135.82
03/03/2023	6110002105	Check	McWhinnie, Kelly A	136.26
03/03/2023	6110002106	Check	Springer, Elizabeth A	204.90
03/03/2023	6110002107	Check	Stoner, Bobbi Jo	65.84
Total:				542.82

3-3-2023DL Summary

Type	Count	Amount
Regular Checks:	4	542.82
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	4	542.82

AP Check Register

AP Run: 3-10-2023LUNCH — Post Date: 2023-03-17 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/17/2023	6250000040	Check	Chartwells	64,363.87
03/17/2023	6250000041	Check	Demott, Justin	333.95
03/17/2023	6250000042	Check	Dominowski, Nitasha	457.60
Total:				65,155.42

3-10-2023LUNCH Summary

Type	Count	Amount
Regular Checks:	3	65,155.42
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	3	65,155.42

AP Check Register

AP Run: 3-17-2023GLVP — Post Date: 2023-03-17 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/17/2023	6110002108	Check	360 Dance Company	2,911.00
03/17/2023	6110002109	Check	All That Athletics	900.00
03/17/2023	6110002110	Check	Beason, Lori	320.00
03/17/2023	6110002111	Check	Bittersweet Ski Resort	6,496.00
03/17/2023	6110002112	Check	Bolthouse, Holly	160.00
03/17/2023	6110002113	Check	Branch Gymnastics & Physical	1,874.25
03/17/2023	6110002114	Check	Brooks Archery Inc	612.00
03/17/2023	6110002115	Check	Burghart Music Studio	500.00
03/17/2023	6110002116	Check	Burke, Jaclyn	360.00
03/17/2023	6110002117	Check	Butler, James	200.00
03/17/2023	6110002118	Check	Cary, Judy	480.00
03/17/2023	6110002119	Check	Choppin Co	120.00
03/17/2023	6110002120	Check	City Of Marshall	195.00
03/17/2023	6110002121	Check	Cleland, Sara A	360.00
03/17/2023	6110002122	Check	Climb Kalamazoo	1,404.00
03/17/2023	6110002123	Check	Code, Karin Loberg	40.00
03/17/2023	6110002124	Check	Community Music School	440.00
03/17/2023	6110002125	Check	Conklin, Carol	1,120.00
03/17/2023	6110002126	Check	Cook, Caleb Joshua	40.00
03/17/2023	6110002127	Check	Cuffman, Timothy	200.00
03/17/2023	6110002128	Check	Dan Bulley Soccer School	280.00
03/17/2023	6110002129	Check	Delamaza-Salazar, Rosa	399.00
03/17/2023	6110002130	Check	Dickerson Music Company	120.00
03/17/2023	6110002131	Check	Eastend Studio & Gallery	372.00
03/17/2023	6110002132	Check	Eastfork Ranch LTD	2,093.00
03/17/2023	6110002133	Check	Elson, Brynn	40.00
03/17/2023	6110002134	Check	Exit 85 Ventures	4,422.70
03/17/2023	6110002135	Check	Field, Bethany	640.00
03/17/2023	6110002136	Check	Forbes, Daniel- Dan Forbes Music LLC	480.00
03/17/2023	6110002137	Check	Freeburn, Paul	380.00
03/17/2023	6110002138	Check	Fun Learning Company	11,168.72
03/17/2023	6110002139	Check	Garrett, Chase	80.00
03/17/2023	6110002140	Check	Grable-Dale, Koren	1,015.00

AP Check Register

AP Run: 3-17-2023GLVP — Post Date: 2023-03-17 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/17/2023	6110002141	Check	Grubbs, Leslie	840.00
03/17/2023	6110002142	Check	Hale, Jeffrey Austin	520.00
03/17/2023	6110002143	Check	Harris, Paula	820.00
03/17/2023	6110002144	Check	Henes, Everett	80.00
03/17/2023	6110002145	Check	Kirkwood, Jeffrey A.	94.50
03/17/2023	6110002146	Check	March Music Studio	240.00
03/17/2023	6110002147	Check	Marks, Lindsey	1,660.00
03/17/2023	6110002148	Check	Marks, Samuel	440.00
03/17/2023	6110002149	Check	Meldrum-Roy, Piper	40.00
03/17/2023	6110002150	Check	Model Farm Stables	480.00
03/17/2023	6110002151	Check	Monahan, Robert Aaron	600.00
03/17/2023	6110002152	Check	More, Kimberly	640.00
03/17/2023	6110002153	Check	Msu Extension Business Office (S1698)	273.00
03/17/2023	6110002154	Check	Richland Lanes	465.00
03/17/2023	6110002155	Check	Rose, Cynthia J	520.00
03/17/2023	6110002156	Check	Runyon, Marquita Renee	140.00
03/17/2023	6110002157	Check	Russell, Barbara	357.00
03/17/2023	6110002158	Check	Sabumnim Martial Academy Llc	2,170.00
03/17/2023	6110002159	Check	Sea Otter Swimming School	2,232.00
03/17/2023	6110002160	Check	Shank, Rachel	320.00
03/17/2023	6110002161	Check	Sherman Lake YMCA	1,520.00
03/17/2023	6110002162	Check	Simmons, Crista	80.00
03/17/2023	6110002163	Check	Simpson, Necia	1,499.86
03/17/2023	6110002164	Check	Squiers, Robert	240.00
03/17/2023	6110002165	Check	Stark, Alexis	822.00
03/17/2023	6110002166	Check	Sutherland, Nancy	200.00
03/17/2023	6110002167	Check	Swarthout, Edward	160.00
03/17/2023	6110002168	Check	Tenbroek, Ruth	882.00
03/17/2023	6110002169	Check	Thomas, Erin	180.00
03/17/2023	6110002170	Check	Thornapple Arts Council	220.00
03/17/2023	6110002171	Check	Traci Phelps Studios	1,375.00
03/17/2023	6110002172	Check	Trainor, Paul	120.00
03/17/2023	6110002173	Check	Tri-Blade Fencing Academy	1,009.25

AP Check Register

AP Run: 3-17-2023GLVP — Post Date: 2023-03-17 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/17/2023	6110002174	Check	Us Martial Arts	120.00
03/17/2023	6110002175	Check	Webber, Denise	4,880.00
03/17/2023	6110002176	Check	West Hills Athletic Club	640.00
03/17/2023	6110002177	Check	West MI HFine Arts	946.00
03/17/2023	6110002178	Check	Whalen, Paul	160.00
03/17/2023	6110002179	Check	Williams, Stephen	68.00
Total:				68,276.28

3-17-2023GLVP Summary

Type	Count	Amount
Regular Checks:	72	68,276.28
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	72	68,276.28

AP Check Register

AP Run: 3-14-2023 49 1 --- Post Date: 2023-03-14 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/14/2023	6490000023	Check	Miller-Davis Company	74,144.34
Total:				74,144.34

3-14-2023 49 1 Summary

Type	Count	Amount
Regular Checks:	1	74,144.34
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	74,144.34

AP Check Register

AP Run: 3-14-2023 49 2 --- Post Date: 2023-03-14 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/14/2023	6490000024	Check	Miller-Davis Company	19,385.21
Total:				19,385.21

3-14-2023 49 2 Summary

Type	Count	Amount
Regular Checks:	1	19,385.21
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	19,385.21

AP Check Register

AP Run: 3-14-2023 49 3 --- Post Date: 2023-03-14 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/14/2023	6490000025	Check	Kingscott Associates, Inc.	4,500.00
Total:				4,500.00

3-14-2023 49 3 Summary

Type	Count	Amount
Regular Checks:	1	4,500.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	4,500.00

AP Check Register

AP Run: 3-10-2023 49 — Post Date: 2023-03-14 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/14/2023	6490000026	Check	Woodcraft Supply, LLC	1,599.00
Total:				1,599.00

3-10-2023 49 Summary

Type	Count	Amount
Regular Checks:	1	1,599.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	1,599.00

AP Check Register

AP Run: 3-17-2023 47 — Post Date: 2023-03-14 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/14/2023	6470000035	Check	Miller-Davis Company	3,790.00
03/14/2023	6470000036	Check	Sign Center	2,900.00
Total:				6,690.00

3-17-2023 47 Summary

Type	Count	Amount
Regular Checks:	2	6,690.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	6,690.00

AP Check Register

AP Run: 3-22-2023WIRED — Post Date: 2023-03-22 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/22/2023	7110000023	Wire Transfer	Consumers Energy	25,498.87
Total:				25,498.87

3-22-2023WIRED Summary

Type	Count	Amount
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	25,498.87
Epayables:	0	0.00
Total:	1	25,498.87

AP Check Register

AP Run: 3-16-2023WIRED — Post Date: 2023-03-16 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/16/2023	7110000024	Wire Transfer	Crystal Flash	14,265.71
03/16/2023	7110000025	Wire Transfer	Semco Energy	1,178.14
Total:				15,443.85

3-16-2023WIRED Summary

Type	Count	Amount
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	2	15,443.85
Epayables:	0	0.00
Total:	2	15,443.85

AP Check Register

AP Run: 3-21-2023WIRED — Post Date: 2023-03-21 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/21/2023	7110000026	Wire Transfer	City of Kalamazoo- Treasurer's Office	1,851.34
Total:				1,851.34

3-21-2023WIRED Summary

Type	Count	Amount
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	1,851.34
Epayables:	0	0.00
Total:	1	1,851.34

AP Check Register

AP Run: 3-23-2023WIRED — Post Date: 2023-03-23 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/23/2023	7110000027	Wire Transfer	Consumers Energy	51,602.92
Total:				51,602.92

3-23-2023WIRED Summary

Type	Count	Amount
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	51,602.92
Epayables:	0	0.00
Total:	1	51,602.92

AP Check Register

AP Run: 3-17-2023 43 — Post Date: 2023-03-17 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/17/2023	6430000019	Check	Mlive Media Group	221.53
Total:				221.53

3-17-2023 43 Summary

Type	Count	Amount
Regular Checks:	1	221.53
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	221.53

AP Check Register

AP Run: 3-17-2023GEN — Post Date: 2023-03-17 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/17/2023	6110002180	Check	Amazon Capital Services, Inc	251.00
03/17/2023	6110002181	Check	American Athletix	5,310.00
03/17/2023	6110002182	Check	Applied Innovation	54.56
03/17/2023	6110002183	Check	Ascension Michigan Employer Solutions- Occupational Health	140.00
03/17/2023	6110002184	Check	B&W Charters	1,945.00
03/17/2023	6110002185	Check	Battle Creek Glass Works	180.97
03/17/2023	6110002186	Check	Best Way Disposal	1,986.90
03/17/2023	6110002187	Check	Calhoun Intermediate School District	100.00
03/17/2023	6110002188	Check	Canney's Water Conditioning	952.97
03/17/2023	6110002189	Check	Charter Township Of Bedford	235.45
03/17/2023	6110002190	Check	D&I Industrial Services	20,707.12
03/17/2023	6110002191	Check	Delton-Kellogg School	5,677.70
03/17/2023	6110002192	Check	EPS Security	3,091.35
03/17/2023	6110002193	Check	Genesee Intermediate School District	3,328.00
03/17/2023	6110002194	Check	Henry Schein, Inc	19.14
03/17/2023	6110002195	Check	Homeschool Performing Arts	180.00
03/17/2023	6110002196	Check	Integrity Business Solutions	396.08
03/17/2023	6110002197	Check	J&J Locksmith Inc	108.60
03/17/2023	6110002198	Check	Kalamazoo Public Schools- Finance Department	57,034.00
03/17/2023	6110002199	Check	KRESA	620.99
03/17/2023	6110002200	Check	KSS Enterprises	1,019.40
03/17/2023	6110002201	Check	Lake Michigan Camp & Retreat Center	1,290.00
03/17/2023	6110002202	Check	LSS Connections and Consulting, LLC	8,000.00
03/17/2023	6110002203	Check	Marana Group	221.00
03/17/2023	6110002204	Check	Marigold Educational Services, LLC	3,800.00
03/17/2023	6110002205	Check	Medler Electric Co	1,289.90
03/17/2023	6110002206	Check	Menards	50.46
03/17/2023	6110002207	Check	NAPA Cereal City Auto Parts	162.44
03/17/2023	6110002208	Check	Pleune Service Company	255.00
03/17/2023	6110002209	Check	Power Engineering and Supply	2,006.45
03/17/2023	6110002210	Check	Quadient Postage Funding	937.56
03/17/2023	6110002211	Check	Rose Pest Solutions	383.00
03/17/2023	6110002212	Check	Russell, Barbara	46.90

AP Check Register

AP Run: 3-17-2023GEN --- Post Date: 2023-03-17 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/17/2023	6110002213	Check	Sherriff-Goslin Co	890.00
03/17/2023	6110002214	Check	Siemens	1,656.00
03/17/2023	6110002215	Check	Staples Advantage	156.49
03/17/2023	6110002216	Check	Steensma Lawn & Equipment	570.30
03/17/2023	6110002217	Check	Thrun Law Firm, P.C.	4,629.08
03/17/2023	6110002218	Check	True2u Counseling, Llp	2,600.00
03/17/2023	6110002219	Check	Turf Works	7,800.00
03/17/2023	6110002220	Check	Villa Environmental Consultants, Inc	3,950.00
03/17/2023	6110002221	Check	West Michigan International	1,454.16
Total:				145,487.97

3-17-2023GEN Summary

Type	Count	Amount
Regular Checks:	42	145,487.97
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	42	145,487.97

AP Check Register

AP Run: 3-17-2023MESSA --- Post Date: 2023-03-17 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/17/2023	6110002222	Check	MESSA Dept 217901	420,076.75
Total:				420,076.75

3-17-2023MESSA Summary		
Type	Count	Amount
Regular Checks:	1	420,076.75
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	420,076.75

AP Check Register

AP Run: 3-17-2023POG --- Post Date: 2023-03-17 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/17/2023	6110002223	Check	JW Pepper & Son	12.00
03/17/2023	6110002224	Check	Roe-Comm	2,680.00
Total:				2,692.00

3-17-2023POG Summary

Type	Count	Amount
Regular Checks:	2	2,692.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	2,692.00

AP Check Register

AP Run: 3-17-2023ACT — Post Date: 2023-03-17 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/17/2023	6610000365	Check	Adamski, Kelsey	225.72
03/17/2023	6610000366	Check	Amazon Capital Services, Inc	25.97
03/17/2023	6610000367	Check	Dolfman, Katherine R	110.44
03/17/2023	6610000368	Check	Great Lakes Coca-Cola Distribution	147.50
03/17/2023	6610000369	Check	Gull Lake View Golf Club Inc.	861.25
03/17/2023	6610000370	Check	Hakman, Isabella	800.00
03/17/2023	6610000371	Check	Kalamazoo County -Health & Community Services Department	195.00
03/17/2023	6610000372	Check	Menards	39.86
03/17/2023	6610000373	Check	Meyer Wood Products	2,703.00
03/17/2023	6610000374	Check	Mid-Lakes Screen Printing	2,814.00
03/17/2023	6610000375	Check	Portage Cross Country Invitational	305.00
03/17/2023	6610000376	Check	T-Shirt Printing Plus	2,082.00
03/17/2023	6610000377	Check	United Wholesale Grocery Co	1,369.99
03/17/2023	6610000378	Check	Western Michigan University- School of Music	65.00
Total:				11,744.73

3-17-2023ACT Summary

Type	Count	Amount
Regular Checks:	14	11,744.73
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	14	11,744.73

AP Check Register

AP Run: 3-17-2023GEN1 — Post Date: 2023-03-17 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/17/2023	6110002225	Check	Bosserd-Schroeder, Joan	966.00
03/17/2023	6110002226	Check	Delamaza-Salazar, Rosa	504.00
03/17/2023	6110002227	Check	Exit 85 Ventures	1,206.00
03/17/2023	6110002228	Check	Farrell, Tara	288.20
03/17/2023	6110002229	Check	Finch, Elisabeth	1,150.00
03/17/2023	6110002230	Check	Grable-Dale, Koren	1,134.00
03/17/2023	6110002231	Check	Gruel, Jennifer	700.00
03/17/2023	6110002232	Check	Martinez, Amanda	1,200.00
03/17/2023	6110002233	Check	Russell, Barbara	630.00
03/17/2023	6110002234	Check	Shank, Rachel	307.00
03/17/2023	6110002235	Check	Shannon, Mike	140.00
03/17/2023	6110002236	Check	Tauren, Josh And Molly	100.00
03/17/2023	6110002237	Check	Tenbroek, Ruth	378.00
03/17/2023	6110002238	Check	Trieu, Ashley	500.00
03/17/2023	6110002239	Check	Walbridge, Elizabeth K	126.00
Total:				9,329.20

3-17-2023GEN1 Summary

Type	Count	Amount
Regular Checks:	15	9,329.20
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	15	9,329.20

AP Check Register

AP Run: 3-17-2023EMPA --- Post Date: 2023-03-17 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/17/2023	6610000379	Check	Belz, Eric	778.18
03/17/2023	6610000380	Check	Boerman, Jack	141.48
03/17/2023	6610000381	Check	Clancy, Linda Kay	250.00
03/17/2023	6610000382	Check	Goebel, Gail L	200.60
03/17/2023	6610000383	Check	Hawkins, Matthew B	1,420.89
03/17/2023	6610000384	Check	Jaros, Michelle C	68.49
03/17/2023	6610000385	Check	Tucker, Kristen L	459.00
03/17/2023	6610000386	Check	Walters, Reginald C	3,163.11
Total:				6,481.75

3-17-2023EMPA Summary

Type	Count	Amount
Regular Checks:	8	6,481.75
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	8	6,481.75

AP Check Register

AP Run: 3-17-2023GEN2 — Post Date: 2023-03-17 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/17/2023	6110002240	Check	Gull Lake Community Schools	691.00
Total:				691.00

3-17-2023GEN2 Summary

Type	Count	Amount
Regular Checks:	1	691.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	691.00

AP Check Register

AP Run: 3-17-2023EMPG — Post Date: 2023-03-17 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/17/2023	6110002241	Check	Allington, Katelyn Marie	2,653.74
03/17/2023	6110002242	Check	Amos, Susan C	120.00
03/17/2023	6110002243	Check	Andersen, Carly J	179.65
03/17/2023	6110002244	Check	Blackburn, Ronald	82.93
03/17/2023	6110002245	Check	Bordner, Drew G	106.89
03/17/2023	6110002246	Check	Clancy, Linda Kay	55.22
03/17/2023	6110002247	Check	Elder, Jason R	68.12
03/17/2023	6110002248	Check	Giannecchini, Kayla Elizabeth	179.65
03/17/2023	6110002249	Check	Hop, Kristine M	180.62
03/17/2023	6110002250	Check	Hudson, Andrea Nicolette	28.77
03/17/2023	6110002251	Check	Lange, Bradley L	1,140.72
03/17/2023	6110002252	Check	Lockerbie, Rebecca C	187.94
03/17/2023	6110002253	Check	Louden, Deborah D	72.99
03/17/2023	6110002254	Check	McQueen, Lori A	46.64
03/17/2023	6110002255	Check	Robison, Catherine Renee	179.05
03/17/2023	6110002256	Check	Roland, Brody James	51.09
03/17/2023	6110002257	Check	Schut, Jason Philip	106.11
03/17/2023	6110002258	Check	Vanderweele, Wendy Denise	218.37
03/17/2023	6110002259	Check	Zurface, Tera L	106.51
Total:				5,765.01

3-17-2023EMPG Summary

Type	Count	Amount
Regular Checks:	19	5,765.01
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	19	5,765.01

AP Check Register

AP Run: 3-22-2023WIRED2 — Post Date: 2023-03-22 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/22/2023	7110000028	Wire Transfer	Metronet	1,693.58
Total:				1,693.58

3-22-2023WIRED2 Summary

Type	Count	Amount
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	1,693.58
Epayables:	0	0.00
Total:	1	1,693.58

AP Check Register

AP Run: 3-31-2023GLVP — Post Date: 2023-03-31 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/31/2023	6110002260	Check	360 Dance Company	3,034.00
03/31/2023	6110002261	Check	All That Athletics	495.00
03/31/2023	6110002262	Check	Battleground Skatehouse	659.00
03/31/2023	6110002263	Check	Beason, Lori	320.00
03/31/2023	6110002264	Check	Bittersweet Ski Resort	1,218.00
03/31/2023	6110002265	Check	Bolthouse, Holly	80.00
03/31/2023	6110002266	Check	Branch Gymnastics & Physical	2,588.25
03/31/2023	6110002267	Check	Brooks Archery Inc	1,224.00
03/31/2023	6110002268	Check	Brooks, Ann	180.00
03/31/2023	6110002269	Check	Burghart Music Studio	340.00
03/31/2023	6110002270	Check	Burke, Jaclyn	360.00
03/31/2023	6110002271	Check	Butler, James	360.00
03/31/2023	6110002272	Check	Cary, Judy	480.00
03/31/2023	6110002273	Check	Choppin Co	240.00
03/31/2023	6110002274	Check	City Of Marshall	195.00
03/31/2023	6110002275	Check	Cleland, Sara A	260.00
03/31/2023	6110002276	Check	Climb Kalamazoo	1,944.00
03/31/2023	6110002277	Check	Code, Karin Loberg	40.00
03/31/2023	6110002278	Check	Community Music School	460.00
03/31/2023	6110002279	Check	Conklin, Carol	1,160.00
03/31/2023	6110002280	Check	Cook, Caleb Joshua	60.00
03/31/2023	6110002281	Check	Creative Health Arts	829.50
03/31/2023	6110002282	Check	Crossfit Azo	300.00
03/31/2023	6110002283	Check	Cuffman, Timothy	120.00
03/31/2023	6110002284	Check	Delamaza-Salazar, Rosa	399.00
03/31/2023	6110002285	Check	Dickerson Music Company	60.00
03/31/2023	6110002286	Check	Eastend Studio & Gallery	912.00
03/31/2023	6110002287	Check	Eastfork Ranch LTD	3,128.00
03/31/2023	6110002288	Check	Exit 85 Ventures	4,422.70
03/31/2023	6110002289	Check	Field, Bethany	320.00
03/31/2023	6110002290	Check	Flick, Tamara	260.00
03/31/2023	6110002291	Check	Forbes, Daniel- Dan Forbes Music LLC	960.00
03/31/2023	6110002292	Check	Freeburn, Paul	440.00

AP Check Register

AP Run: 3-31-2023GLVP — Post Date: 2023-03-31 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/31/2023	6110002293	Check	Fun Learning Company	14,851.11
03/31/2023	6110002294	Check	Grable-Dale, Koren	507.50
03/31/2023	6110002295	Check	Grubbs, Leslie	780.00
03/31/2023	6110002296	Check	Hale, Jeffrey Austin	720.00
03/31/2023	6110002297	Check	Harris, Paula	1,100.00
03/31/2023	6110002298	Check	Henes, Everett	80.00
03/31/2023	6110002299	Check	Kirkwood, Jeffrey A.	94.50
03/31/2023	6110002300	Check	March Music Studio	240.00
03/31/2023	6110002301	Check	Marks, Lindsey	780.00
03/31/2023	6110002302	Check	Marks, Samuel	400.00
03/31/2023	6110002303	Check	Meldrum-Roy, Piper	20.00
03/31/2023	6110002304	Check	Model Farm Stables	624.00
03/31/2023	6110002305	Check	Monahan, Robert Aaron	600.00
03/31/2023	6110002306	Check	More, Kimberly	460.00
03/31/2023	6110002307	Check	Msu Extension Business Office (S1698)	409.50
03/31/2023	6110002308	Check	Oexler, Rebecca	120.00
03/31/2023	6110002309	Check	Richland Lanes	478.00
03/31/2023	6110002310	Check	Rose, Cynthia J	520.00
03/31/2023	6110002311	Check	Runyon, Marquita Renee	80.00
03/31/2023	6110002312	Check	Russell, Barbara	315.00
03/31/2023	6110002313	Check	Sabumnim Martial Academy Llc	1,705.00
03/31/2023	6110002314	Check	Scovel, Nicole Marie	1,640.00
03/31/2023	6110002315	Check	Sea Otter Swimming School	2,232.00
03/31/2023	6110002316	Check	Shank, Rachel	400.00
03/31/2023	6110002317	Check	Sherman Lake YMCA	2,318.00
03/31/2023	6110002318	Check	Simmons, Crista	80.00
03/31/2023	6110002319	Check	Simpson, Necia	1,265.18
03/31/2023	6110002320	Check	Snyder, Joel	360.00
03/31/2023	6110002321	Check	Squiers, Robert	320.00
03/31/2023	6110002322	Check	Stark, Alexis	531.00
03/31/2023	6110002323	Check	Sutherland, Nancy	200.00
03/31/2023	6110002324	Check	Suzuki Music Academy	2,471.00
03/31/2023	6110002325	Check	Swarthout, Edward	240.00

AP Check Register

AP Run: 3-31-2023GLVP — Post Date: 2023-03-31 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/31/2023	6110002326	Check	Tenbroek, Ruth	871.50
03/31/2023	6110002327	Check	Thomas, Erin	160.00
03/31/2023	6110002328	Check	Thornapple Arts Council	180.00
03/31/2023	6110002329	Check	Trainor, Paul	80.00
03/31/2023	6110002330	Check	Tri-Blade Fencing Academy	1,651.50
03/31/2023	6110002331	Check	Us Martial Arts	120.00
03/31/2023	6110002332	Check	Webber, Denise	5,720.00
03/31/2023	6110002333	Check	West Hills Athletic Club	640.00
03/31/2023	6110002334	Check	West MI HFine Arts	946.00
03/31/2023	6110002335	Check	Williams, Stephen	102.00
Total:				75,261.24

3-31-2023GLVP Summary

Type	Count	Amount
Regular Checks:	76	75,261.24
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	76	75,261.24

AP Check Register

AP Run: 3-31-2023GEN — Post Date: 2023-03-31 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/31/2023	6110002336	Check	All Phase Electric Co	176.36
03/31/2023	6110002337	Check	Amazon Capital Services, Inc	871.66
03/31/2023	6110002338	Check	B&W Charters	1,369.00
03/31/2023	6110002339	Check	Best-One Fleet Service Kalamazoo	10,126.06
03/31/2023	6110002340	Check	Bronson Healthcare Group	14,000.00
03/31/2023	6110002341	Check	Canney's Water Conditioning	450.44
03/31/2023	6110002342	Check	Domestic Uniform Rental	119.30
03/31/2023	6110002343	Check	Edynamic Learning	3,900.00
03/31/2023	6110002344	Check	Genesee Intermediate School District	13,312.00
03/31/2023	6110002345	Check	Glen Oaks Community College	720.00
03/31/2023	6110002346	Check	Grainger	706.39
03/31/2023	6110002347	Check	Grand Rapids Community College	1,450.00
03/31/2023	6110002348	Check	Integrity Business Solutions	128.36
03/31/2023	6110002349	Check	Kalamazoo County School Officers Association	240.00
03/31/2023	6110002350	Check	KRESA	84,585.92
03/31/2023	6110002351	Check	KSS Enterprises	10,271.73
03/31/2023	6110002352	Check	Lawson Products	177.34
03/31/2023	6110002353	Check	Medler Electric Co	41.00
03/31/2023	6110002354	Check	Menards	60.06
03/31/2023	6110002355	Check	Michigan Virtual University	900.00
03/31/2023	6110002356	Check	Napa Of Delton	1.39
03/31/2023	6110002357	Check	Power Engineering and Supply	14,551.49
03/31/2023	6110002358	Check	Richland Area Community Center	653.40
03/31/2023	6110002359	Check	Richland Hardware	1,025.32
03/31/2023	6110002360	Check	Rose Pest Solutions	76.00
03/31/2023	6110002361	Check	Russell, Barbara	93.02
03/31/2023	6110002362	Check	Staples Advantage	159.38
03/31/2023	6110002363	Check	Tri-Blade Fencing Academy	420.00
03/31/2023	6110002364	Check	West Michigan International	2,024.56
			Total:	162,610.18

AP Check Register

AP Run: 3-31-2023GEN --- Post Date: 2023-03-31 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
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3-31-2023GEN Summary

Type	Count	Amount
Regular Checks:	29	162,610.18
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	29	162,610.18

AP Check Register

AP Run: 3-31-2023GPO --- Post Date: 2023-03-31 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/31/2023	6110002365	Check	Bmi Supply	894.15
03/31/2023	6110002366	Check	Cereal City Science	1,005.50
03/31/2023	6110002367	Check	Quill Corporation	21.24
03/31/2023	6110002368	Check	Rose Brand East	502.41
03/31/2023	6110002369	Check	Staples Advantage	205.35
Total:				2,628.65

3-31-2023GPO Summary

Type	Count	Amount
Regular Checks:	5	2,628.65
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	5	2,628.65

AP Check Register

AP Run: 3-31-2023PO47 — Post Date: 2023-03-31 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/31/2023	6470000037	Check	Momentum Textiles & Wallcoverings	399.17
Total:				399.17

3-31-2023PO47 Summary

Type	Count	Amount
Regular Checks:	1	399.17
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	399.17

AP Check Register

AP Run: 3-31-2023APO --- Post Date: 2023-03-31 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/31/2023	6610000387	Check	Sports Addix, LLC	793.69
Total:				793.69

3-31-2023APO Summary

Type	Count	Amount
Regular Checks:	1	793.69
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	793.69

AP Check Register

AP Run: 3-31-2023ACT — Post Date: 2023-03-31 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/31/2023	6610000388	Check	Air Zoo	1,500.00
03/31/2023	6610000389	Check	Beener, Emma	400.00
03/31/2023	6610000390	Check	Casino Party Experts	1,293.25
03/31/2023	6610000391	Check	Coldwater High School	200.00
03/31/2023	6610000392	Check	East Lansing High School	250.00
03/31/2023	6610000393	Check	Forest Hills Eastern- Athletics	270.00
03/31/2023	6610000394	Check	Great Lakes Coca-Cola Distribution	322.92
03/31/2023	6610000395	Check	Gull Lake Community Schools - Food Service	45.00
03/31/2023	6610000396	Check	Ives, Holly	400.00
03/31/2023	6610000397	Check	Kalkowski, Meagan	2,000.00
03/31/2023	6610000398	Check	Kingdom Sports	800.00
03/31/2023	6610000399	Check	Lakeview High School	225.00
03/31/2023	6610000400	Check	Lansing Christian School	225.00
03/31/2023	6610000401	Check	Marcellus Community Schools	175.00
03/31/2023	6610000402	Check	Mid-Lakes Screen Printing	187.00
03/31/2023	6610000403	Check	Portage Northern High School	100.00
03/31/2023	6610000404	Check	T-Shirt Printing Plus	1,479.00
			Total:	9,872.17

3-31-2023ACT Summary

Type	Count	Amount
Regular Checks:	17	9,872.17
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	17	9,872.17

AP Check Register

AP Run: 3-31-2023LUNCH — Post Date: 2023-03-31 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/31/2023	6250000043	Check	Best-One Fleet Service Kalamazoo	343.02
03/31/2023	6250000044	Check	Power Engineering and Supply	874.54
Total:				1,217.56

3-31-2023LUNCH Summary		
Type	Count	Amount
Regular Checks:	2	1,217.56
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	1,217.56

AP Check Register

AP Run: 3-31-2023 47 — Post Date: 2023-03-31 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/31/2023	6470000038	Check	Miller-Davis Company	102,759.82
Total:				102,759.82

3-31-2023 47 Summary

Type	Count	Amount
Regular Checks:	1	102,759.82
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	102,759.82

AP Check Register

AP Run: 3-30-2023WIRED — Post Date: 2023-03-30 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/30/2023	7110000029	Wire Transfer	Semco Energy	1,170.76
Total:				1,170.76

3-30-2023WIRED Summary

Type	Count	Amount
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	1,170.76
Epayables:	0	0.00
Total:	1	1,170.76

AP Check Register

AP Run: 3-31-2023WIRED — Post Date: 2023-03-31 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/31/2023	7110000030	Wire Transfer	Verizon Wireless	438.89
Total:				438.89

3-31-2023WIRED Summary

Type	Count	Amount
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	438.89
Epayables:	0	0.00
Total:	1	438.89

AP Check Register

AP Run: 3-30-2023GEMP — Post Date: 2023-03-31 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/31/2023	6110002370	Check	Andersen, Carly J	1,800.00
03/31/2023	6110002371	Check	Boerman, Jack	384.85
03/31/2023	6110002372	Check	Bohr, Alex David	61.79
03/31/2023	6110002373	Check	Burchett, Lisa M	114.79
03/31/2023	6110002374	Check	Bush, Anastasia	83.52
03/31/2023	6110002375	Check	Castellanos, Ashley Marie	70.00
03/31/2023	6110002376	Check	Coats, Jason Arthur	28.56
03/31/2023	6110002377	Check	Copp, Ashley R	2,840.00
03/31/2023	6110002378	Check	Elder, Jason R	51.09
03/31/2023	6110002379	Check	Gardner, Lisa Dianne	149.34
03/31/2023	6110002380	Check	Geik, Tammy Jo	1,500.00
03/31/2023	6110002381	Check	Lange, Bradley L	136.68
03/31/2023	6110002382	Check	Lovequist, Maureen L	39.30
03/31/2023	6110002383	Check	Ray, Molly S	102.84
03/31/2023	6110002384	Check	Vacha, Tia R	179.65
03/31/2023	6110002385	Check	Vanegmond, Julie K	180.62
03/31/2023	6110002386	Check	Vincent, Jordan S	1,200.00
Total:				8,923.03

3-30-2023GEMP Summary

Type	Count	Amount
Regular Checks:	17	8,923.03
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	17	8,923.03

AP Check Register

AP Run: 3-31-2023GEN1 — Post Date: 2023-03-31 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/31/2023	6110002387	Check	Calhoun County Treasurer	1,945.79
03/31/2023	6110002388	Check	Charter Township Of Bedford	235.45
03/31/2023	6110002389	Check	Gruel, Jennifer	1,100.00
03/31/2023	6110002390	Check	Gryphon Place	666.00
03/31/2023	6110002391	Check	Gull Lake Community Schools - Food Service	1,544.05
03/31/2023	6110002392	Check	Marana Group	1.80
03/31/2023	6110002393	Check	Neely, Gail	4,000.00
03/31/2023	6110002394	Check	Quadient Postage Funding	11.40
03/31/2023	6110002395	Check	Roe-Comm	23.00
03/31/2023	6110002396	Check	Shannon, Mike	100.00
03/31/2023	6110002397	Check	Trieu, Ashley	400.00
Total:				10,027.49

3-31-2023GEN1 Summary

Type	Count	Amount
Regular Checks:	11	10,027.49
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	11	10,027.49

AP Check Register

AP Run: 3-31-2023ACT2 — Post Date: 2023-03-31 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/31/2023	6610000405	Check	Coldwater High School	210.00
03/31/2023	6610000406	Check	East Lansing High School	240.00
03/31/2023	6610000407	Check	Lakeview High School	200.00
Total:				650.00

3-31-2023ACT2 Summary

Type	Count	Amount
Regular Checks:	3	650.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	3	650.00

AP Check Register

AP Run: 3-31-2023EMPA --- Post Date: 2023-03-31 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/31/2023	6610000408	Check	Boerman, Jack	69.43
03/31/2023	6610000409	Check	Dudash, Lorraine	56.17
03/31/2023	6610000410	Check	Ford, Kimberly Diane	123.42
03/31/2023	6610000411	Check	Furlong, Karyn E	1,469.47
03/31/2023	6610000412	Check	Hawkins, Krystal L	48.06
03/31/2023	6610000413	Check	HESLING, ROBYN	41.97
03/31/2023	6610000414	Check	Minehart, Scott	5,542.00
03/31/2023	6610000415	Check	Monroe, Johnna Lee	433.34
03/31/2023	6610000416	Check	Padgett, Sydney	73.72
03/31/2023	6610000417	Check	Rowland, Holly A	429.21
03/31/2023	6610000418	Check	Smith, Kathryn A	78.51
03/31/2023	6610000419	Check	Thorn, Leanne Olivia	170.30
Total:				8,535.60

3-31-2023EMPA Summary

Type	Count	Amount
Regular Checks:	12	8,535.60
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	12	8,535.60

AP Check Register

AP Run: 3-21-2023WIRED — Post Date: 2023-03-21 — AP Run Type: V

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/21/2023	7110000026	Wire Transfer	City of Kalamazoo- Treasurer's Office	-1,851.34
Total:				-1,851.34

3-21-2023WIRED Summary

Type	Count	Amount
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	-1,851.34
Epayables:	0	0.00
Total:	1	-1,851.34

AP Check Register

AP Run: 3-21-2023WIRED2 — Post Date: 2023-03-21 — AP Run Type: R

GULL LAKE CMTY SCHOOL DISTRICT

Check Date	Check Number	Payment Type	Name	Check Amount
03/21/2023	7110000063	Wire Transfer	City of Kalamazoo- Treasurer's Office	795.72
Total:				795.72

3-21-2023WIRED2 Summary

Type	Count	Amount
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	795.72
Epayables:	0	0.00
Total:	1	795.72

AP Check Register

GULL LAKE CMTY SCHOOL DISTRICT

Fund	Total
11 - General Fund	1,426,679.09
25 - Food Service Fund	66,372.98
43 - Capital Projects Fund	221.53
47 - Capital Projects Fund	143,924.59
49 - Capital Projects Fund	99,628.55
61 - Agency Funds	52,073.09
	1,788,899.83